

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA**

In re: MATTHEW DAVID MISSIMER	§	Case No. R:15-bk-11760
NICOLE ELIZABETH MISSIMER	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

FREDERICK L REIGLE, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/16/2015.
- 2) The plan was confirmed on 10/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 09/01/2015.
- 5) The case was converted on 08/30/2016.
- 6) Number of months from filing or conversion to last payment: 15.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,270.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 3,000.00	
Less amount refunded to debtor(s)	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 3,000.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 1,899.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 276.00	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 2,175.00</b>
Attorney fees paid and disclosed by debtor(s):	\$ 625.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
AMERICREDIT FINANCIAL	Uns	6,114.00	6,114.46	6,114.46	0.00	0.00
TEXAS GUARANTEED SLC	Uns	8,377.00	6,327.50	6,327.50	0.00	0.00
GLOBAL LENDING SERVICES	Sec	17,307.00	18,672.81	22,200.00	825.00	0.00
EDUCATIONAL CREDIT MGMT	Uns	0.00	3,095.30	3,095.30	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	3,080.56	2,846.49	2,846.49	0.00	0.00
AFFILIA HOME HEALTH	Uns	1,803.00	1,803.75	1,803.75	0.00	0.00
PHEAA	Uns	29,809.00	17,013.78	17,013.78	0.00	0.00
EDUCATIONAL CREDIT MGMT	Uns	1,070.27	69.75	69.75	0.00	0.00
MENDELSON & MENDELSON PC	Lgl	0.00	2,875.00	2,875.00	1,899.00	0.00
INTERNAL REVENUE SERVICE	Pri	1,500.00	NA	NA	0.00	0.00
APEX ASSET	Uns	228.00	NA	NA	0.00	0.00
AR RESOURCES, INC.	Uns	535.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE	Uns	486.00	NA	NA	0.00	0.00
BERKS CREDIT & COLL	Uns	258.00	NA	NA	0.00	0.00
COMNWLTH FIN	Uns	392.00	NA	NA	0.00	0.00
CONGRESS COLLECTION CORP	Uns	154.00	NA	NA	0.00	0.00
CREDIT BUREAU OF LANCASTER	Uns	590.22	NA	NA	0.00	0.00
DEPARTMENT OF TREASURY	Uns	1,633.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DIAMOND CREDIT UNION	Uns	300.00	NA	NA	0.00	0.00
ENM LAW GROUP	Uns	706.51	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	454.00	NA	NA	0.00	0.00
LANCASTER COLLECTIONS	Uns	590.00	NA	NA	0.00	0.00
MICHAEL R. SHIRES, MA	Uns	185.00	NA	NA	0.00	0.00
NATIONAL ENTERPRISE SYSTEMS	Uns	689.02	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Uns	521.00	NA	NA	0.00	0.00
NATIONAL STUDENT LOAN	Uns	1,922.00	NA	NA	0.00	0.00
ORTHOPAEDIC ASSOCIATES OF	Uns	4,016.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC LLC	Uns	2,543.95	NA	NA	0.00	0.00
RAB INC.	Uns	2,667.17	NA	NA	0.00	0.00
READING ANESTHESIA	Uns	1,000.00	NA	NA	0.00	0.00
READING HEALTH SYSTEM	Uns	2,808.40	NA	NA	0.00	0.00
RHPN WEIGHT MANAGEMENT CTR	Uns	949.09	NA	NA	0.00	0.00
US DEPT OF ED/FISL/CH	Uns	3,287.00	NA	NA	0.00	0.00
UNIVERSITY OF PHEONIX	Uns	1,234.00	NA	NA	0.00	0.00
VNA COMMUNITY CARE SERVICES	Uns	1,803.75	NA	NA	0.00	0.00
WEST WYO SERVICES LLC	Uns	154.20	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 22,200.00	\$ 825.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 22,200.00	\$ 825.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 37,271.03	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 2,175.00	
Disbursements to Creditors	\$ 825.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,000.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 09/02/2016

By: /s/ Frederick L. Reigle, Esq.  
STANDING CHAPTER 13 TRUSTEE

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.